

GOVERNMENT OF TELANGANA

ABSTRACT

GAD - Non Stationery - Supply of Toner cartridge for Fax machine for the use in the G.A(Poll.A) Dept., Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1782

Date.29.06.2015

Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/006/15, Dt.30.05.2015

O R D E R:

Sanction is hereby accorded for an amount of Rs.4,650/- (Rupees Four thousand Six hundred and Fifty only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bills for supply of Toner cartridge for Fax machine for the use in the G.A(Poll.A) Dept..

2. The above expenditure shall be debited "2052 - Secretariat General Services- 090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A.

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVERNMENT (GENL)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

// FORWARDED :: BY ORDER //

SECTION OFFICER